



CITY OF CAPE TOWN  
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**SAFETY AND SECURITY PORTFOLIO COMMITTEE  
IKOMITI YEMICIMBI YESEBE LEZOKHUSELEKO NOKHUSELEKO  
PORTEFEULJEKOMITEE OOR VEILIGHEID EN SEKURITEIT**

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**SAFS 05/06/19**

**MATTERS RECEIVING ATTENTION  
INGXELO ESAFUMANA INGQWALASELA  
AANGELEENTHEDE WAT AANDAG GENIET**

**H/O 4/3/2/1  
L von Molendorff  
Executive Support and  
Committee Services  
(021) 400-2310  
5 June 2019**

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The list of Matters Receiving Attention is hereto attached for consideration.

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**SAFETY AND SECURITY PORTFOLIO COMMITTEE  
MATTERS RECEIVING ATTENTION  
5 JUNE 2019**

ITEM	REPORT REQUESTED/ DATE OF MEETING	TARGET DATE FOR REPORT/ PRESENTATION	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL/ PHONE NO.	ACTION / COMMENT
1	MAY 2015	5 JUNE 2019	<p><b>DEPARTMENTAL DRIVER OF THE YEAR COMPETITION (DOTY) – SAFETY AND SECURITY</b></p> <p>The ED: Safety and Security confirmed that the competition will be arranged to take place during March/April 2019.</p> <p><b>RESOLVED</b> that the Departmental Driver of the year Competition be arranged to take place during March/April 2019 and feedback be provided to the portfolio committee during the June cycle of portfolio committee meetings.</p>	<p><b>R BOSMAN J HENN N EBRAHIM W LE ROUX</b></p>	
2	MAY 2018	5 JUNE 2019	<p><b>DRAFT TRAFFIC BY-LAW</b></p> <p>Cllr Golding pointed out that there is a regime of training for law enforcement officers that need to happen due to the increase in powers and requested that the portfolio committee be kept informed of progress in this regard.</p> <p>Mr Bosman commented that the final draft should be ready for submission to the portfolio committee in June 2019.</p> <p><b>RESOLVED</b> that the portfolio committee be kept informed of progress with training of law enforcement officers due to the increase in powers.</p>	<p><b>R BOSMAN B LACKAY A NEL K HECKRATH S MOOSA</b></p>	

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3	JUNE 2018	7 AUGUST 2019	<p><b>QUARTERLY REPORT FROM THEFT LOSS FORUM</b></p> <p>Taking into consideration the appointment of FPO's, the committee requested that comparative statistical information and the value of recoveries be provided to determine the benefit and to establish if there is more gained than lost.</p> <p>Cllr Nqavashe requested that a column be added to reflect successes, recoveries and bottlenecks.</p> <p><b>RESOLVED</b> that the additional information requested above be included in the next quarterly report to the Safety and Security Portfolio Committee due in August 2019.</p>	R BOSMAN	
4	5 SEP 2018	5 JUNE 2019	<p><b>MEMORANDUM OF UNDERSTANDING WITH SASSA</b></p> <p>The committee noted that a Memorandum of Understanding, setting out rules and responsibilities is still with the Department of Social Development for comment.</p> <p><b>RESOLVED</b> that the MOU with SASSA that would regulate the roles and responsibilities of the stakeholders be forwarded to the members of the Safety and Security Portfolio Committee as well as Subcouncils, once finalised.</p>	R BOSMAN G PILLAY	

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5	5 SEP 2018	5 JUNE 2019	<p><b>FEEDBACK ON PREVENTATIVE MEASURES: DENEL EXPLOSION</b></p> <p>The committee noted that the inquest has not yet been completed and requested an update during the June cycle of portfolio committee meetings.</p> <p><b>RESOLVED</b> that the committee, with reference to the Denel explosion, receive a report on the outcome of the investigation into the explosion at Denel during the June cycle of meetings.</p>		
6	7 NOV 2018	5 JUNE 2019	<p><b>UPDATE ON E-PERMITTING SYSTEM</b></p> <p>Mr T Isaacs reported that delays pertaining to the E-Permitting System were caused by a Corporate SAP Upgrading process, however the E-Permitting System is now essentially complete and will still go live during the current financial year. He elaborated that training is currently underway and that change management processes will be put in place.</p> <p>Cllr Golding commented that it should be ensured that staff make use of the system and requested an E-Permitting demonstration.</p> <p><b>RESOLVED</b> that the Safety and Security Portfolio committee be kept informed of progress pertaining to implementation of the E-Permitting System and that the committee be invited to a demonstration on the system.</p>	L DE SOUZA-ZILWA T ISAACS	

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7	7 NOV 2018	5 JUNE 2019	<p><b>OPERATIONAL STAFF ESTABLISHMENT – FIRE AND RESCUE SERVICE – MARCH 2019</b></p> <p><b>RESOLVED</b> that the report be withdrawn to allow the Chief: Fire Services the opportunity to obtain comparative statistical information with other relevant countries e.g. India and Latin America – for submission to the committee during the June 2019 cycle of meetings.</p>	I SCHNETLER	
8	5 FEB 2019	3 APRIL 2019	<p><b>REPORT FROM LAW ENFORCEMENT SERVICES ON VARIOUS ITEMS REQUESTED DURING THE PC MEETING HELD ON 5 FEBRUARY 2019 (QUARTERLY REPORT FOR THE PERIOD 1 OCTOBER 2018 TO 31 DECEMBER 2018 ON THE FUNCTIONING OF THE SPECIALISED AND LAW ENFORCEMENT SERVICES FOR THE CITY OF CAPE TOWN)</b></p> <p>It was noted that the report on the matters listed hereunder would be submitted to the portfolio committee in June 2019.</p> <p>With reference to the SOP guiding the process of investigating dog complaints, Chief Wiltshire reported that the draft SOP is currently with Legal Services and it has been suggested that statements be obtained from surrounding neighbours. Cllr van der Walt advised against the latter and was of the view that if the prescribed forms is completed in detail by the complainant, it should be sufficient.</p> <p>Mr Bosman informed that the draft SOP would be submitted to the committee for comment.</p>	R WILTSHIRE	Report on Agenda

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			<p><b>RESOLVED</b></p> <p>(a) That information on the results of arrests be included in the next monthly report to the committee.</p> <p>(b) That the Safety and Security Portfolio committee receive information on the status of the appointment of 20/30 EPWP workers to the Displaced People's Unit.</p> <p>(c) That the Safety and Security Portfolio committee receive report back on the items listed hereunder:</p> <ul style="list-style-type: none"> <li>• Staff compliment of the Liquor Unit;</li> <li>• Staff compliment of the Problem Building's Unit;</li> <li>• Update on the loss of PBU volunteers;</li> <li>• Staff compliment of the Rail Unit;</li> </ul> <p>Staff shortage in the Marine Unit (possible appointment of auxiliaries)</p> <p>(d) That the draft Standard Operating Procedure (SOP) guiding the process of investigating dog complaints, be submitted to the Safety and Security Portfolio Committee for comment.</p>		
9	8 FEB 2019	AUGUST 2019	<p><b>NEW TRAINING COLLEGE</b></p> <p><b>RESOLVED</b> that a report on the scope, nature and location for the new training college be submitted to the portfolio committee in August 2019.</p>	R BOSMAN B LACKAY	

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10	6 MARCH 2019	UPDATE IN AUGUST 2019	<p><b>STUDY TRIP TO KUMBHMELA 2019, PAYAGRAJ, INDIA</b></p> <p>The chairperson requested that planning for sending a follow-up crew to become familiar with the building process be earmarked for August 2019.</p> <p><b>RESOLVED</b> that planning for sending a follow-up crew to become familiar with the planning- and building process be earmarked for August 2019.</p>	R BOSMAN T ISAACS	
11	6 MARCH 2019	UPDATE IN AUGUST 2019	<p><b>FORMAL PROCESS (TEMPLATE) FOR TABLING CIVOC RECOMMENDATIONS TO THE SAFETY AND SECURITY PORTFOLIO COMMITTEE FOR CONSIDERATION</b></p> <p><b>RESOLVED</b> that a formal process (template) for tabling CIVOC recommendations to the Safety and Security Portfolio Committee be put in place.</p>	R BOSMAN N NGELE P MASON	
12	3 APRIL 2019	AUGUST 2019	<p><b>UPDATE ON BAIL APPLICATION INVOLVING A SUSPECT IN A SHOOTING INCIDENT WITH A METRO POLICE OFFICER</b></p> <p>Mr Ngele reported on the status of the incident. It was inter alia noted that a case has been opened, however the suspect has been released due to the fact that SAPS had kept him more than 48 hours and not because he has been granted bail.</p> <p>The committee noted that the ED: Safety and Security will be approaching the DPP for reinstatement in court.</p> <p><b>RESOLVED</b> that the committee receive a status report during the August 2019 cycle of meetings.</p>	N NGELE	

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13	4 APRIL 2019	AUGUST 2019	<p><b>A) ROLL OUT OF Wi-Fi ON EPIC</b>  <b>B) ROLL OUT OF FIBRE NETWORK PLAN PER SUBCOUNCIL AND THE IMPACT ON THE SAFE CITY</b></p> <p>During a presentation by Mr T Bosman at a PC meeting held on 4 April 2019 Councillor Golding raised his dissatisfaction to the fact that there is a complete U-turn in the strategy and requested additional information on the specific time frame for review, recommendations and complete operational budget to be included in the report that will go to council.</p> <p>He voiced concern that the roll-out of fibre has a direct impact on where CCTV cameras can be placed as well as on the EPIC Citizens App, Clinics, Libraries etc.</p> <p>Mr T Bosman responded that a report will go to Council in August and assured the committee that Wi-Fi will be rolled-out. It is a matter of deciding if Council will be doing the roll-out or if it will be outsourced. He further informed that Corporate Services will be having a workshop on the matter and suggested that the Safety and Security Portfolio committee members also be invited. Cllr Nqavashe undertook to discuss a possible combined workshop with Cllr Uys, the chairperson of the Corporate Services Portfolio Committee.</p> <p>The chairperson requested that Mr T Bosman provides an update during the August 2019 cycle of meetings.</p> <p><b>RESOLVED</b></p> <p>1. That cognisance be taken of concerns raised by the Safety and Security Portfolio Committee.</p>	T BOSMAN	



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			<p>2. That the Safety and Security Portfolio Committee be invited to the Corporate Services Portfolio Committee Workshop on the Fibre Network Plan.</p> <p>3. That the Safety and Security Portfolio Committee receives a status presentation speaking to various options in addressing the challenges as identified during the August cycle of meetings.</p>		
14	MAY 2019	5 JUNE 2019	<p><b>UPDATE ON FILLING OF SENIOR MANAGER POSITIONS</b></p> <ul style="list-style-type: none"> <li>• EPIC manager</li> <li>• SIMS manager</li> <li>• Assistance Chief specialized services LE – Regional Inspector -</li> <li>• Control room post</li> </ul> <p><b>RESOLVED</b> that the ED: Safety and Security Services provide an update on the filling of senior manager positions.</p>	R BOSMAN	
15	MAY 2019	JUNE 2019	<p><b>PRESENTATION ON FILM POLICY AND STRATEGY</b></p> <p><b>RESOLVED</b> that the presentation be deferred to a workshop.</p>	L DE SOUZA-ZILWA J ARNOLDUS	